RI 2949

State of Rhode Island and Providence Plantations

Division of Taxation
JOB TRAINING CREDIT
R.I.G.L. 42-64.6

20____

NAME
FEDERAL IDENTIFICATION NUMBER
TAX YEAR ENDING:
HUMAN RESOURCE INVESTMENT COUNCIL CERTIFICATE NUMBER: **ATTACH COPY OF NOTICE OF CERTIFICATION ISSUED BY HRIC**

Qualifying Employee Name	Social Security Number	Hourly Rate	Average Hrs Weekly	Eligible Wages (Not to Exceed $1,000)	* Individual Expenses (3 yrs)	TOTAL EXPENSES
TOTALS:						

(attach sheet if necessary)

1.	Payments for Instructors or Educational Institutions	1.			
2.	Other Expenses (Attach schedule)	2.			
3.	Eligible Wages from Schedule Above	3.			
4.	Total Expenses - Add line 1, line 2 and line 3			4.	
5.	Applicable Grants Received	5.			
6.	Amount of Training Expenses over $10,000 for an individual employee during three year period	6.			
7.	Total Ineligible Expenses - Add line 5 and line 6			7.	
8.	Qualifying Expenses - Subtract line 7 from line 4			8.	
9.	Credit Calculation - Line 8 times 50% (0.50)			9.	
10.	Credit for this taxable year - Line 9 times 50% (0.50)			10.	
11.	Credit carryover from prior year (Attach schedule)			11.	
12.	Total Job Training Credit Available - Add line 10 and line 11			12.	
13.	Carryover to following taxable year - Line 9 times 50% (0.50)			13.	

*** EXPENSES NOT TO EXCEED $10,000 FOR EACH INDIVIDUAL IN ANY THREE (3) YEAR PERIOD.**

THIS FORM MUST BE ATTACHED TO APPROPRIATE RHODE ISLAND TAX RETURN.
<u>DO NOT</u> SUBMIT COMPLETED FORM WITH HRIC APPLICATION FOR CERTIFICATION.

revd
03/2011